

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

January 2, 2007

School Cmte. Members Beaudry,
Herbert, Gelinas
Aldermen Thibault, Roy, Long

5:00 PM

Aldermanic Chambers
City Hall (3rd Floor)

1. Chairman Beaudry calls the meeting to order.
2. The Clerk calls the roll.
3. Ratify and confirm poll conducted on December 1, 2006 approving the expenditure of approximately \$10,800 for the bathroom in the tech room area of Bakersville School.
A motion is in order to ratify and confirm the poll conducted.
4. Update on the School Facilities Improvement Project (Monthly Report – December 2006/January 2007).
A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.
5. Change Order #26 (enclosed herein).
Gentlemen, what is your pleasure?
6. Request of the Building & Sites Committee seeking approval for the construction to close in the press box at the Chabot/McDonough Field for MCTV.
(Note: to be paid from the remaining portion of the Clem Lemire Field Project funds.)
Gentlemen, what is your pleasure?

7. Request of the Building & Sites Committee that the following estimates of various school projects be paid for out of the School Facilities Improvement Project contingency fund:
 - a) Beech Street School lighting project (\$860.00 & \$825.00);
 - b) Relocation of Southside Jr. High hallway lockers (\$4,900.00, \$7,900.00 and \$5,400.00);
 - c) Demolition of CMV wall to provide new 6'x7' gymnasium door at Southside Jr. High; and
 - d) painting and drywall project at Wilson Street School (\$1,500.00, \$1,800.00 and \$2,700.00)

8. If there is no further business, a motion is in order to adjourn.



CITY OF MANCHESTER

Office of the City Clerk



Leo R. Bernier
City Clerk

Carol A. Johnson
Deputy City Clerk


Paula L-Kang
Deputy Clerk
Administrative Services

Matthew Normand
Deputy Clerk
Licensing & Facilities

Patricia Piecuch
Deputy Clerk
Financial Administration

MEMORANDUM

To: Members, Committee on Joint School Buildings

From: 
Leo R. Bernier
City Clerk

Date: November 29, 2006

Re: Bakersville Elementary Faculty Bathroom

A poll of the Committee is being conducted seeking approval for expenditure of approximately \$10,800 for the bathroom in the tech room area at Bakersville School.

If there is any Committee member in opposition, please contact me no later than noon on Friday, December 1, 2006 otherwise your vote shall be recorded in the affirmative.

Enclosure



Queen City Remodeling and more....LLC
875 Page Street, Floor 2
Manchester, NH 03109
(603) 644-2122
SINCE 1992



October 11, 2006

To: Tim Clougherty

Re: Bakersville Elementary Faculty Bathroom

Tim, here is an estimate for the bathroom in the tech room area. Sorry for the delay. There are items which may have extra costs and can't be determined at this time. Plumbing in wall, venting and anything in hallway wall are some items to be determined at demolition time. I believe that I have covered the other items that will need to be done for this 2 fixture faculty bathroom.

In regards to Central Home Ec work---I have found the color. I was informed last week by a Home Ec teacher that the wheel chair student is not attending school at this time. Do you still want to have this work done? Let me know before I place counter order.

Thank you,

Rick Bouchard, CGR



Queen City Remodeling and more LLC
 875 Page Street, Floor 2
 Manchester, NH 03109

Estimate

DATE	ESTIMATE NO.
10/11/2006	87

NAME / ADDRESS
City Of Manchester Facilities Division 275 Clay St. Manchester, NH 03103

				PROJECT
ITEM	DESCRIPTION	QTY	COST	TOTAL
02.10 Demo	WORK TO BE DONE AT BAKERSVILLE ELEMENTARY SCHOOL. WE WILL DO A FACULTY BATHROOM IN THE EXISTING TECH ROOM. To BE DONE AS PER THE FOLLOWING JOB SCOPE. Demo--We will cut out a opening in the hallway wall to accommodate a matching door unit. We will frame it out with wood framing, header and studs as needed for door unit. Note at this time, our cost includes the demolition work, framing work and removal of all debris to city transfer station. Any hidden items in wall, pipes, wires, etc. will be addressed as discovered and done as an extra charge. Demolish the existing interior walls as needed for new 2 fixture bathroom		0.00	
14 Plumbing	Plumbing--All work is based on using the existing toilet floor drain and the existing wall drain for sink. We will install a white ADA 2 piece toilet, do new water line from the existing one and new shut off. Sink--install a wall hung sink with a single lever chrome facet. Do new water lines, shut offs, and drain. It will hooked up the existing water lines. Again, this work is based on hooking into the drain and water lines in place in wall. If other work is needed, ex: change water or drain lines in wall, this will be determined at demo and done as extra charge as needed.		0.00	
06 Misc. Carpentry	Miscellaneous Carpentry Work--We will close off the back door area and build a new wall using wood studs,insulate it for sound.		0.00	
			TOTAL	

Phone #	Fax #	E-mail	Web Site
603-644-2122	603-668-2220	rick@queencityremodeling.com	www.queencityremodeling.com

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Queen City Remodeling and more LLC
875 Page Street, Floor 2
Manchester, NH 03109

Estimate

DATE	ESTIMATE NO.
10/11/2006	87

NAME / ADDRESS
City Of Manchester Facilities Division 275 Clay St. Manchester, NH 03103

				PROJECT	
ITEM	DESCRIPTION	QTY	COST	TOTAL	
12 Doors & Trim	Doors & Trim--In the wall opening, we will install a new door unit with locks that matches the doors in the hallway now in use.		0.00		
16 Electrical & Li...	Electrical & Lighting--we will install a new overhead florescent light and switch, a new gfi duplex outlet--if possible and tie into the existing power source. Note-- a fan unit should be considered yet I don't know how we could vent it to the outside.		0.00		
18 Interior Walls	Any other electrical work can be done as extra charge Interior Walls--Install new 1/2 MR drywall on the walls, mud, tape and sand		0.00		
19 Ceilings & Cover	Ceilings & Coverings---Current ceiling will stay in place		0.00		
23 Floor Coverings	Floor Coverings--Remove the current tile floor and install new VCT vinyl tile floor, standard color and use rubber base molding		0.00		
24 Paint	Painting--prime and paint 2 coats the walls, door and trim.		0.00		
25 Cleanup	Cleanup all debris and dump at city transfer station.		0.00		
Total Cost Job	Total Cost of Material and Labor for the Above Work		10,800.00	10,800.00	
Tim: Other items to consider---heat source for the new bathroom? Work schedule--Will need to do during a vacation period? Job length will be 5-7 working days.					
		TOTAL			
		\$10,800.00			

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603-644-2122	603-668-2220	rick@queencityremodeling.com	www.queencityremodeling.com



Monthly Report – December 2006 / January 2007

City of Manchester
Joint School Building Committee Meeting: January 2, 2007
School Facilities Improvement Project

1.0 Budget:

- Budget overview summary attached

2.0 Schedule:

- Project schedule overview attached.

Activity Summary:

Construction activity has been primarily on night-shift hours. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have ongoing punchlist activities. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, exterior, etc.) remaining. Contractors continue to work on addressing and closing out miscellaneous punchlist items. The Design-Builder and associated contractors also continue to work on more global Program-Wide items such as HVAC system noise mitigation issues (including sound attenuation installation and duct reconfiguration) and door hardware issues.

3.0 Previous Months' Progress (23 November 06 – 20 December 06):

High Schools

- West High School
 - MEP Work Nearly Complete
 - Sound Attenuation Nearly Complete
 - Punchlist
- Memorial High School
 - Interior Renovation MEP Nearly Complete
 - Sound Attenuation Installation Ongoing
 - Ceiling Tile Installation Ongoing
 - Punchlist
- Central High School
 - Sound Attenuation Installation Ongoing
 - Punchlist

Middle Schools

- Hillside Middle School
 - Final MEP Nearly Complete
 - Sound Attenuation Installation Ongoing
 - Roof Duct Tie-down Complete
 - Punchlist
- Southside Middle School
 - Final MEP Nearly Complete
 - Ceiling Tile Installation Ongoing
 - Sound Attenuation Installation Ongoing
 - Punchlist
- Parkside Middle School
 - Punchlist



Elementary Schools

- Wilson Elementary School
 - Exterior Door Installation Nearly Complete
 - Punchlist
- Beech Street Elementary School
 - MEP Installation Nearly Complete
 - Punchlist
- Hallsville
 - Door Installation Nearly Complete
 - Punchlist
- Bakersville Elementary School
 - Door Replacement Nearly Complete
 - Punchlist
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (21 December 06 – 17 January 07):

High Schools

- West High School
 - Sound Attenuation Completion
 - Punchlist
- Memorial High School
 - MEP Interior Renovations Continues
 - Sound Attenuation Installation Continues
 - Punchlist
- Central High School
 - Punchlist

Middle Schools

- Hillside Middle School
 - Final MEP Nearing Completion
 - Sound Attenuation Installation Nearing Completion
 - Punchlist
- Southside Middle School
 - Final MEP Nearing Completion
 - Sound Attenuation Installation Continues
 - Roof Duct Tie-down Work Continues
 - Punchlist
- Parkside Middle School
 - Punchlist

Elementary Schools



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- Wilson Elementary School
 - Exterior Door Installation Completion
 - Punchlist
- Beech Street Elementary School
 - Punchlist
- Hallsville
 - Door Installation Nearing Completion
 - Punchlist
- Bakersville Elementary School,
 - Door Installation Completion
 - Punchlist
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - Punchlist
- OCIP Continues

5.0 Critical Issues:

- Punchlisting
- Sound Attenuation Work

6.0 New Issues:

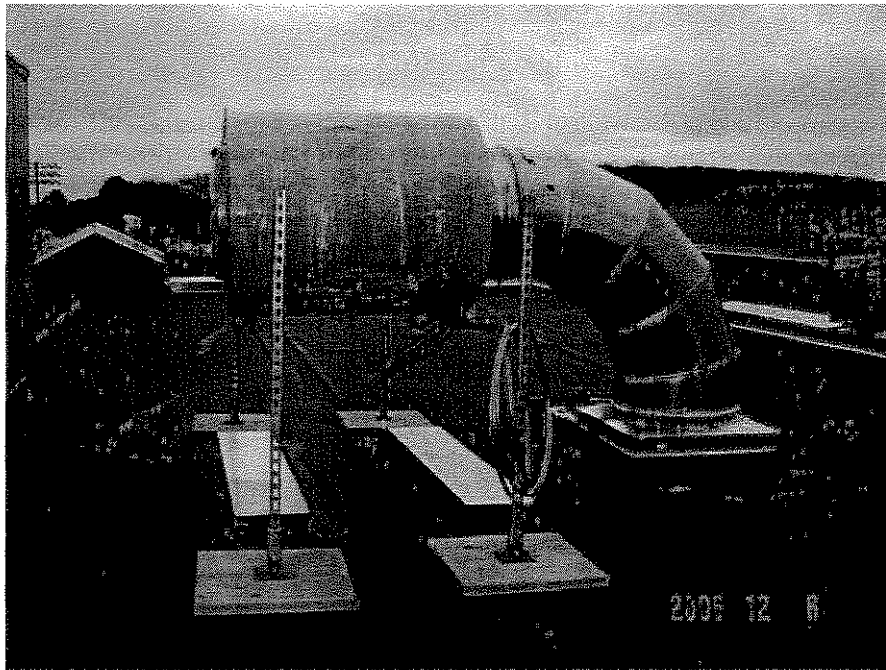
- Change Order #26 (with cover letter and matrix)



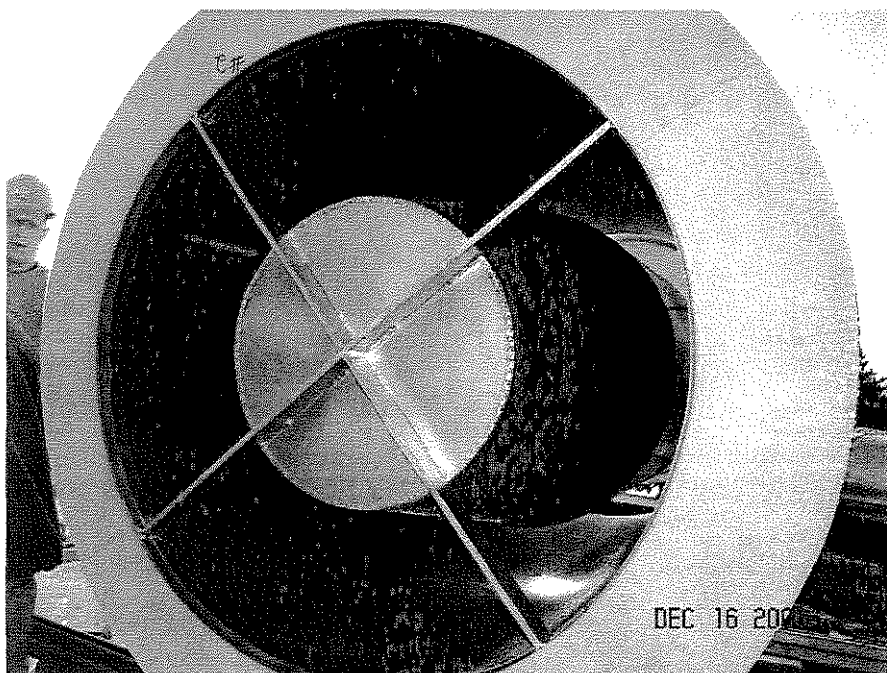
7.0 Progress Photos

Late November to Mid December

Memorial High School Mini-Gym Sound Attenuation Work (Exterior)



Hillside Middle School Sound Attenuation Work (Exterior)





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Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	SUP SORT
CLM110	CENTRAL HS CONST - JLANZA	738	15JUL03	30MAY06	1
WPHM120	WEST HS DESIGN	125	10MAY03	14NOV03	1
WPHM130	WEST HS CONST - PAUL VANASSE	851	21NOV03	07JUN06	2
MEMH140	MEMORIAL HS DESIGN	124	09OCT03	02APR04	1
MEMH150	MEMORIAL HS CONST - JIM LANZA / RIC COX	811	14APR04	01SEP06	3
SSH1160	SOUTH SIDE MS DESIGN & BUYOUT	172	14OCT03	14JUN04	1
SSH1170	SOUTH SIDE MS CONST - JOHN HAYES	583	28APR04	09AUG06	4
ASH1180	HILL SIDE PARKSIDE MS MANCH SCH OF TECH DESIGN	140	10OCT03	26APR06	1
ASH1190	HILL SIDE MS CONST - JOHN HAYES	594	26APR04	21AUG06	5
MANH200	MANCHESTER SCHOOL OF TECH CONSTRUCTION	234	18APR05	17MAR06	3
PSM2270	PARKSIDE MS CONST - RICK COX	562	26JUN04	08SEP06	5
JSHM220	JEVETT STREET ES CONSTRUCTION	307	25JUN04	03SEP06	6
JSHM221	JEVETT STREET IN CLOSEOUT	35	15APR06	06JUN06	6
SRHM240	SMYTH ROAD ES CONST - STEVE LANDRY	286	08JUL04	31AUG04	7
SRHM241	SMYTH ROAD ES CONST - IN CLOSEOUT	25	15APR06	23MAY06	6
WEBH250	WEBSTER ES CONST - STEVE LANDRY	83	21JUN04	15OCT04	7
WEBH252	WEBSTER ELEMENTARY CLOSEOUT	433	21OCT04	30JUN06	7
GPHM260	GOSSLER PARK ES CONST - RICK COX	677	23FEB04	13OCT06	6
GPHM261	GOSSLER PARK IN CLOSEOUT	20	02OCT06	27OCT06	6
GAHM290	GREEN ACRES ELECTRICAL WORK - PETER GAGNON	136	14FEB05	23AUG06	6
GAHM295	GREEN ACRES ES CONSTR - Rm	35	22JUN06	10AUG06	6
HMH3300	HIGHLAND OFFICE FALLS ES CONST - PAUL VANASSE	545	24JUN04	11AUG06	9
HMH350	HALLSVILLE ES CONST	489	28JUN04	25MAY06	6
Legend	Early Bar Progress Bar				

Gilbane

GILBANE BUILDING COMPANY

MANCHESTER SCHOOLS MASTER SCHEDULE
CONSTRUCTION OPERATIONS SCHEDULE

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JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

19-Dec-06

DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303

BUDGET	FUNDING		SOURCE:		Bond
	FY03 CIP		School Revenue Bond		\$101,410,000
	FY03 CIP		Gen.Obligation Bond		\$3,590,000
	FY03 CIP		Earned Interest		\$3,995,000
109,247,719	FY05		School Admin.Funding		\$252,719
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
INSURANCE & LEGAL					
Arthur J. Gallagher & Co.					
Insurance Administrative & Broker Services	\$250,000.00	\$0.00	100%	\$250,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company					
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$350,000.00	\$6,603.27	98%	\$343,396.73	
Insurance Reserve - Future Wk.Comp & Gen.Liabil.Claims	\$125,604.00	Contingency??	0%		
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,799,246.39				
PROGRAM MANAGEMENT					
Program Management Services					
DMJM H&N (See contingency for contract amendment)	\$3,141,000.00	\$0.00	100%	\$3,141,000.00	
OTHER EXPENSES					
Information Systems - Computer equipment & Remote Ser	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth,Jewet,Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc. - Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc. - Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alamax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept. - Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
WW Grainger - Portable Blowers for Hillside/Southside Sh	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co. - Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	100%	\$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$1,917.30	\$0.00	100%	\$1,917.30	
Pelmec Industries - Southside move intercom @ front door	\$560.00	\$560.00	0%		
Other Expenses To Date	\$812,010.32				



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Improvement Project

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DESIGN BUILD PROJECT - PAGE 2 OF 5					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Design & Construction Services					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,823,369.07	97%	\$92,076,830.93	\$3,975,682.89
Change Orders			Status		
CO#1: Wall System Rev	\$0.00	No change in Contract			
CO#2: Cable Reroute	\$0.00	No change in Contract			
CO#3: Gym Floor Lines	\$0.00	No change in Contract			
CO#4: Jewett Repainting	\$0.00	No change in Contract			
CO#5: Middle School Structure	\$0.00	No change in Contract			
CO#6: Rebuild Chimneys	\$0.00	No change in Contract			
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	No change in Contract			
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00	Funding from School		\$27,648.00	
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00	No change in Contract			
CO#10: Furniture Move at Central	\$12,550.00	Funding from FF&E			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Contingency			
CO#12 Hillside/Southside MS Stairs & Addition Bathroom	\$325,453.00	Funding from Contingency			
CO#13 Central Intercom/Webster Ceilings	\$16,352.00	Funding from Contingency			
CO#14 Hazmat Removal	\$848,864.12	Funding from Contingency			
CO#15 CHS Bleachers & New Divider	\$187,543.58	Funding from Contingency			
CO#15 WHS Lockers	\$102,600.00	Funding from Contingency			
CO#15 WHS Consumer Science Room	\$52,488.24	Funding from School		\$52,488.24	
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from Contingency			
CO#16 CHS Consumer Science Upgrade	\$81,861.20	Funding from School		\$81,861.20	
CO#16 CHS, Parkside Changes	\$7,336.00	Funding from Contingency			
CO#16 Weston Additional Painting	\$37,130.00	Funding from Contingency			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from Contingency			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from Contingency			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	Funding from Contingency			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	Funding from Contingency			
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94	Funding from Contingency			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	Funding from Contingency			
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reductio	\$14,297.00	Funding from Contingency			
CO#24 Central, Hallsville, CR on Parkside	\$16,113.00	Funding from Contingency			
CO#25 Memorial, Central, Southside, Highland and Cr for Hillside	\$128,992.77	Funding from Contingency			
CO#26 CHS, MHS, WHS, Southside, McDonough, and Beech	\$312,367.16	Funding from Contingency			
CO#26 Memorial Consumer Science Upgrade	\$91,126.00	Funding from School & FF&E		\$39,754.00	
New Guaranteed Maximum Price (GMP)	\$97,584,117.69				
Program FF&E	\$2,000,000.00				
MHS - Consumer Science Upgrade (Partial CO#26)	\$51,372.00	\$0.00	100%	\$51,372.00	
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	
Union Leader - Central HS - Ad Sidewalk Plow inv.To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark-CHS, MHS, Southside, Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	

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DESIGN BUILD PROJECT - PAGE 3 OF 5					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
(Program FF&E-continued)					
Telephone Technologies- CHS/Hillside/Gr.Acres Portable C	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	
GA Lafamme -Gr.Acres Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	
Mr. Fix-It - Gr.Acres & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	
Paul Cloutier - Gr. Acres Portable Sewer,Water,Paving	\$11,000.00	\$0.00	100%	\$11,000.00	
Century Mechanical - Gr.Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossier Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science -CHS,Southside,Hillside Science E	\$68,017.05	\$0.00	100%	\$68,017.05	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc. - School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	
J.Salese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$36,881.26	\$0.00	100%	\$36,881.26	
Sargent-Welch - CHS & MHS Credit for returned goods	(\$5,429.66)	\$0.00	100%	(\$5,429.66)	
Schiav-Portable Move Hillside,Gr.Acres,Southside&MHS	\$39,354.97	\$0.00	100%	\$39,354.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech. - Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,472.00	\$0.00	100%	\$7,472.00	
Highway-Southside Extend Pkg.Lot&Curb&Remove Decks	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$5,631.68	\$0.00	100%	\$5,631.68	
Nasco - CHS Art Tables	\$7,945.99	\$0.00	100%	\$7,945.99	
Fiinn Scientific - MHS Science Equipment	\$44,091.93	\$0.00	100%	\$44,091.93	
Southern NH Univ. - CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossier	\$3,816.40	\$0.00	100%	\$3,816.40	
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,001.60	\$0.00	100%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,695.10	\$0.00	100%	\$5,695.10	
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00	\$0.00	100%	\$6,100.00	
Doty & Sons - Concrete Receptacles	\$29,499.60	\$0.00	100%	\$29,499.60	
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	



Manchester Public
School Facilities
Improvement Project

DMJM
AN ALCON COMPANY
Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

DESIGN BUILD PROJECT - PAGE 4 OF 5					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
(Program FF&E-continued)					
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$0.00	100%	\$20,800.00	
Highway Dept. - Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffic Dept. - Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept. - Hillside Excavate Waterline & Pave Portals	\$2,848.32	\$0.00	100%	\$2,848.32	
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	
DRG Construction - Install white boards in grade schools	\$4,095.00	\$0.00	100%	\$4,095.00	
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	
WB Mason-Nurse panels CHS, WHS, MHS, Southside, Hillside	\$375.00	\$0.00	100%	\$375.00	
Home Depot - Southside Portable Restore Site	\$967.17	\$0.00	100%	\$967.17	
Otis Elevator - Decommission CHS-Prac.Arts Elevator	\$2,161.00	\$0.00	100%	\$2,161.00	
BK Systems - Restore Fire Alarm Panel after Portable move	\$699.00	\$0.00	100%	\$699.00	
Schiavi - Move Portable to Gossler Park	\$7,630.00	\$7,630.00	0%		
Balance of FF&E		\$10,003.33			
Total FF&E	\$2,000,000.00	\$20,866.33		\$1,979,131.67	
CONTINGENCY					
Contingency/JSBC Approved Expenses	\$5,650,000.00				
Parker-Varney & Highland Open Concept Wall Designs \$155,000	\$0.00				
Mountainside Insulation - McDonough Insulate 27 CIsRms	\$4,860.00	\$0.00	100%	\$4,860.00	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
Memorial - Replace & Install Two New Boilers in CO#26	\$0.00	\$0.00			
Central HS Gymnasium - Painting in CO#21	\$0.00	\$0.00			
Central HS Granite War Memorial	\$27,331.35	\$27,331.35	0%		
Beech Fire Alarm Expansion JSBC 2-21-06	\$115,000.00				
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
G.A. Lafamme - Beech - Fire Alarm Upgrade	\$99,250.00	\$0.00	100%	\$99,250.00	
WW Grainger - Beech FA Upgrade New Fire Door Basement	\$117.00	\$117.00	0%		
Concrete Masonry - Open Concrete for New Fire Door	\$500.00	\$500.00	0%		
Balance of Beech Fire Alarm Expansion Authorization		\$2,468.40			
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,800.00	\$5,666.58	81%	\$24,133.42	
Peimac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Gerard A. Lafamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Union Leader - Hallsville Roof Structure Prequal Contractors	\$393.21	\$0.00	100%	\$393.21	
Beech - New metal sign & storefront entrance in CO#26	\$0.00	\$0.00			
Memorial - New Storage Lockers for Band Instruments	\$26,578.00	\$0.00	100%	\$26,578.00	
The Grout Guy - Bakersville - Regrout Hallway Tile	\$8,400.00	\$0.00	100%	\$8,400.00	
Hallsville - UPS Store Mail Bid Packets	\$14.00	\$0.00	100%	\$14.00	
Hallsville - Contractor Repairs - Approved JSBC6/6/06	\$0.00				
Hallsville - Structural/Roof Repairs - Inv. To Bid	\$196.61	\$0.00	100%	\$196.61	
DMJM Program Management - Contract Amendment	\$683,822.00	\$358,013.81	48%	\$325,808.19	
Wiggin & Nourie, P.A. - Manchester PS GP, LLC vs City	\$62,874.95	\$0.00	100%	\$62,874.95	
Memorial - Scraping, Priming, Painting Dust Collection Cyclone	\$940.00	\$940.00	0%		
Central Garage - Payment for Pumps	\$2,500.00	\$2,500.00	0%		
Contingency/ Change Order Number & Amounts					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$346,519.82	\$346,519.82			
CO#16 CHS & Parkside Changes & Weston Painting	\$44,466.00	\$44,466.00			
CO#17 CHS, WHS, McDonough, Bakersville, HGF, Pk-Varn	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	\$97,236.48			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$93,005.00			



Manchester Public
School Facilities
Improvement Project

DMJM
AN AECOM COMPANY

Project Office

222 South Jewett Street · Manchester, NH 03103

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DESIGN BUILD PROJECT - PAGE 5 OF 5					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Contingency/ Change Order Number & Amounts-Continued					
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581.94			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$5,745.00			
CO#23 Beech Bleachers & Stair Treads,Bakesville Chimney Reduction	\$14,297.00	\$14,297.00			
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00	\$16,113.00			
CO#25 Memorial,Central,Southside,Highland and Cr for Hillside	\$128,992.77	\$128,992.77			
CO#26 CHS, MHS, WHS,Southside,McDonough,and Beech	\$403,493.16	\$403,493.16			
Balance for Future Contingency Allocations		\$2,100,532.92			
Contingency Authorized to Date	\$3,549,467.08	\$5,059,928.55		\$590,071.45	
JSBC APPROVED CONTINGENCY BALANCE	\$2,100,532.92				
UNENCUMBERED PROJECT FUNDS	\$12,729.09				
ENCUMBERED/EXPENDED TOTAL	\$109,234,989.91	\$7,911,329.22		\$101,323,660.69	
TOTAL	\$109,247,719.00				

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Manchester Public
School Facilities
Improvement Project

DMJM

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Project Office

222 South Jewett Street · Manchester, NH 03103
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Gilbane
220 S. Jewett Street
Manchester, NH. 03301

Telephone 603-644-3313 Ext. 212
Facsimile 603-644-3315

December 19, 2006

Manchester Schools' Design Build Employment Committee
c/o Gilbane Building Company
220 South Jewett Street
Manchester, NH 03103

Reference: Manchester City-Wide Schools Project
Manchester, NH
Gilbane Project No. 11-3387-000
Manchester Resident Report – December 19, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 12/19/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 212.

Regards,

Alan Burns
Project Accountant

Enclosures



Manchester Public
School Facilities
Improvement Project

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AN AECOM COMPANY

Project Office

222 South Jewett Street · Manchester, NH 03103

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Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

Goals Vs. Actual Percentage Schedule Of Reported Hours

As of December 19, 2006

	<u>CUMULATIVE MANCHESTER HRS</u>	<u>CUMULATIVE TOTAL HOURS</u>	<u>GOAL PERCENTAGE MANCHESTER HOURS</u>	<u>ACTUAL PERCENTAGE MANCHESTER HOURS</u>
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,585.00	15.00%	25.77%
Allan Industries	84,295.50	127,701.00	0.00%	66.01%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,984.00	27,789.95	10.00%	28.66%
Interstate Electric	25,094.50	85,671.00	5.00%	29.29%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,408.00	21,894.50	5.00%	15.57%
C.P. Blouin	17,768.15	82,546.25	20.00%	21.52%
Consolidated Electric	598.00	26,328.00	5.00%	2.27%
American Steele	0.00	4,955.50	0.00%	0.00%
Iaccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	65,229.00	15.00%	12.14%
Johnson Controls, Inc.	726.00	6,676.00	50.00%	10.87%
Youngblood Co., Inc.	7,023.50	20,900.00	15.00%	33.61%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,180.50	68,854.55	5.00%	7.52%
Skyline Roofing	20,958.65	34,705.25	10.00%	60.39%
New Hampshire Glass	2,012.50	17,837.50	15.00%	11.28%
Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Twin Brooks Environmental	0.00	0.00	0.00%	
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast Interior Systems	935.00	2,315.00	0.00%	40.39%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Ahern Painting Co., Inc.	817.00	3,281.50	0.00%	18.75%
Allegheny Contract Flooring	4,585.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,344.50	11,792.00	0.00%	36.84%
F.A. Gray, Inc.	685.50	6,167.25	0.00%	10.79%
Robert H. Lord	108.00	108.00	0.00%	100.00%
Granite State Acoustics	4,711.00	7,383.50	0.00%	63.80%
Material Handling Sales	0.00	677.00	0.00%	0.00%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202.50	1,580.50	0.00%	12.98%
TOTALS	220,738.05	824,621.10		
OVERALL PERCENTAGE	26.77%			

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Manchester Public
Schools Facilities
Improvement Project

DMJM
AN AECOM COMPANY

Project Office

222 South Jewett Street · Manchester, NH 03103

T 603.644.0410 · F 603.644.0411

December 19, 2006

Committee on Joint School Buildings

Re: Change Order #26

Committee Members:

This memo is to summarize the table ("Change Order #26 CCA Authorization Summary") included with Change Order #26 (attached).

Gilbane Building Company submits Construction Change Authorizations (CCAs) to the City and DMJM for review, approval and signature. These CCAs represent changes to the Contract and initial pricing and, by City signature, authorization for Gilbane to proceed with the Work.

When the work is complete, a final CCA is forwarded by Gilbane to the City and DMJM for final review and signature representing the final cost of the work. These final CCAs are then grouped together into a Change Order.

If you have any questions, please do not hesitate to contact me.

Sincerely,

DMJM

Allan Jefferson
Program Manager

Cc Tim Clougherty
Mike McIntyre

5-1

Change Order #26 CCA Authorization Summary

School	DMJM Bulletin #	Change Description	CCA/COR #	Proposal Date	Initial Estimate	Initial City Authorize
Program-wide		Credit for Venmar attic stock	990068	13-Oct-06	(\$9,315.00)	17-Nov-06
Program-wide		Cost for precon video reproduction	990071	22-Aug-06	\$1,399.68	22-Aug-06
Program-wide		Cost for precon video reproduction	990073	25-Aug-06	\$2,799.36	30-Aug-06
Program-wide		Correction of previous fee charges, credit	990074	27-Nov-06	(\$214.00)	28-Nov-06
Memorial	7 & 23	Renovations to Consumer Sciences Labs @ MHS	100040	21-Jun-04	\$111,372.00	14-Jul-04
Memorial	16	Material & Labor required to provide Door	100115	19-May-06	\$2,596.00	9-Jun-06
Memorial	17	Add double St. Steel sink in rm.302	100116	4-Aug-05	\$5,956.00	24-Aug-05
Memorial	28	Furnish & Install volley ball inserts fir lines at mini gym	100117	25-Aug-05	\$2,215.00	7-Sep-05
Memorial		Install new Boilers	100154R1	2-Jun-05	\$262,548.00	3-Jun-05
Memorial	27	Relocate exist sink into nurses area	100166	28-Jun-05	\$1,408.00	7-Jul-05
Memorial		Furnish & Install Boiler Burners	100187	25-Jul-05	\$35,378.88	7-Sep-05
Memorial		Credit not replacing flooring rm. 565	100253	19-May-06	(\$2,803.00)	31-May-06
Central		Delete installation of 4 door hold opens	110651	17-Nov-06	(\$1,040.00)	20-Nov-06
West	34	Remove & replace shaft wall in rm E216	120172	30-Jun-05	\$12,150.00	7-Jul-05
West	37	Repair rm ES1 drywall, paint ceiling	120203	18-Aug-05	\$1,242.00	24-Aug-05
Southside		Removal of additional ACM floor tile & mastic	210040	29-Jun-06	\$15,106.50	30-Jun-06
Southside		FA damage	210164	5-Oct-05	\$949.00	14-Oct-05
McDonough		Smoke test in gymnasium	300152	26-Jul-06	\$2,428.93	21-Aug-06
Beech St		Replace metal panel/s & sign at entrance	310033	16-Feb-06	\$16,733.00	24-Apr-06
Bakersville		Credit for window shades	340083	19-Oct-06	(\$96.96)	26-Oct-06

CHANGE ORDER



CONTRACT FOR: Manchester City-Wide School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NUMBER: 113387000
CHANGE ORDER NO: 26
DATE OF ISSUANCE: 12/1/06
SUBMITTED BY: Gilbane
CONTRACT DATED: 04/28/03

ARCHITECT: Lavalley/Brensinger Architects

The Contract changes as follows:

CCA/COR Number	Change Request	Change Request Description	Amount
990068	990068	Venmar attic stock credit	-9,688.00
990071	990071	Preconstruction Surveys for Green Acres E.S. and Wilson E.S new digital copies.	1,399.68
990073	990073	Four (4) PreConstruction videos – Allowance	- 0 -
990074	990074	Fee correction CCA's 110-001 and 100-253 ... etc.	-214.00
100040	100040	Consumer Science renovations.	91,126.00
100115	100115	Bulletin 00016 – Nurse Room door.	2,762.00
100116	100116	Bulletin 00017 – Sink in Room 302	5,242.32
100117	100117	Mini-Gym volleyball inserts, stripping	3,461.00
100154R1	100154R1	New Boilers and Engineering.	251,343.39
100166	100166	Bulletin 00027 Nurse Room sink	1,413.00
100187	100187	Low Nox and Nexus packages to new boilers	35,378.88
100253	100253	Credit for not replacing floor in Rm 565	-2,803.00
110651	110651	Delete four (4) door hold opens at ground floor Classical Arts	-1,040.00
120172	120172	Remove/ replace three (3) existing shaft walls in Rm. E-216	4,228.00
120203	120203	Repair Rm. ES-1 drywall and paint. Replace ceiling grid/tiles	1,605.96
210040	210040	Additional abatement - Allowance	- 0 -
210164	210164	Southside lightning strike damage repairs	949.00
300152	300152	Smoke testing at McDonough School	2,428.93
310033	310033	Replace metal fascia panels at canopy	15,900.00
340083	340083	Two (2) window shades at Bakersville – Allowance	- 0 -

Program Management Office

RECEIVED

DEC 01 2006

Manchester Public School
Facilities Improvement Project

5-3

CHANGE ORDER

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,280,424.53
Guaranteed Maximum Price prior to this Change Order	97,180,624.53
Guaranteed Maximum Price will be increased by this Change Order	403,493.16
The new Guaranteed Maximum Price including this Change Order will be	97,584,117.69
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

Frank Thomas
City of Manchester Dept. of Highway

Date:

12/07/06

Manchester P.S. GP, LLC:

Rene J. Pucillo

Date:

12/12/06

Distribution:

Owner
CR FileGilbane
CO File

Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Manchester City-Wide School Program Management Office
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387000
 CCA NO: 990068
 DATE OF ISSUANCE: 11/16/06
 ORIGINATOR: GILBANE BUILDING COMPANY

NOV 17 2006

ARCHITECT: Lavallee/Brensinger Architects
 Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Provide credit for attic stock for Venmar units, in lieu of providing the large quantity of materials. See attached breakdown. Be advised the price figures came from the Grainger catalog. In addition, any remaining attic stock Gilbane has on hand currently will be turned over to Dennis at Aramark.

FINAL

ATTACHMENTS:

Gilbane summary / pricing

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 9,688.00-	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990068	H.V.A.C.-Reno	11515110		9,315.00-
	Fee	99999900	Gilbane	373.00-
			CR # 990068 Total	9,688.00-
			CCA Total	9,688.00-

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NOV 29 2006

GILBANE JOB
 NO. 3387

5-5

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: John J. Gust Date: 11/28/06
City of Manchester Dept of Public Works
Company: Rene J. Pincance Date: 11/16/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Manchester City-Wide School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387000
 CCA NO: 990071
 DATE OF ISSUANCE: 8/22/06
 ORIGINATOR: GILBANE
 BUILDING
 COMPANY

Manchester Public
 School Facilities
 Improvement Project
 AUG 22 2006
 Received
 Program Management
 Office

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CCA 990071 includes all labor, materials, and equipment to credit new digital copies, on CD or DVD disks, of the preconstruction surveys for Green Acres Elementary and Wilson Elementary schools.

ATTACHMENTS:

- DMJM construction documentation pricing letter dated April 27, 2004

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	1,399.68
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990071	Pre-Con Video Copies	92091660	Gilbane	1,296.00
	Fee	99999900	Gilbane	103.68
			CR # 990071 Total	1,399.68
			CCA Total	1,399.68

5-7

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

Manchester Public
School Facilities
Improvement Project

PROJECT NAME: Manchester City-Wide School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

AUG 25 2006

Received
Program Management

PROJECT NO: 113387000
CCA NO: 990073
DATE OF ISSUANCE: 8/24/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:
Previously, in CCA 990056, \$30,439.08 was removed from Gilbane's contract for preconstruction videos that were not completed at six Manchester schools. Since CCA 990056, all preconstruction videos have been completed except for Memorial and Bakersville. CCA 990073 is for the value of four completed preconstruction videos.

FINAL

ATTACHMENTS:
- DMJM construction documentation pricing letter dated April 27, 2004

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,799.36	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990073	Admn. Asst. - Melody R	92091660	Gilbane	2,592.00
	Fee	99999900	Gilbane	207.36
			CR # 990073 Total	2,799.36
			CCA Total	2,799.36

owner allowance per 9/6
RECEIVED transmitt

SEP 06 2006

GILBANE JOB
NO. 3387

5-8

CHANGE ORDER

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,280,424.53
Guaranteed Maximum Price prior to this Change Order	97,180,624.53
Guaranteed Maximum Price will be increased by this Change Order	403,493.16
The new Guaranteed Maximum Price including this Change Order will be	97,584,117.69
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner: _____ Date: _____
City of Manchester Dept. of Highways

Manchester P.S. GP, LLC: _____ Date: _____

Distribution: Owner Gilbane
 CR File CO File Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Manchester City-Wide School Program Management Office PROJECT NO: 113387000
 OWNER: City of Manchester Dept of Public Works RECEIVED CCA NO: 990068
 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 11/16/06
 Manchester, NH 03103 NOV 17 2006 ORIGINATOR: GILBANE BUILDING COMPANY
 ARCHITECT: Lavallee/Brensinger Architects Manchester Public School Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Provide credit for attic stock for Venmar units, in lieu of providing the large quantity of materials. See attached breakdown. Be advised the price figures came from the Grainger catalog. In addition, any remaining attic stock Gilbane has on hand currently will be turned over to Dennis at Aramark.

FINAL

ATTACHMENTS:

Gilbane summary / pricing

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 9,688.00-	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990068	H.V.A.C.-Reno	11515110	XXXXXXXXXX	9,315.00-
	Fee	99999900	Gilbane	373.00-
			CR # 990068 Total	9,688.00-
			CCA Total	9,688.00-

RECEIVED

NOV 29 2006

GILBANE JOB
NO. 3387

5-10

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Manchester City-Wide School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387000
 CCA NO: 990071
 DATE OF ISSUANCE: 8/22/06
 ORIGINATOR: GILBANE
 BUILDING
 COMPANY

ARCHITECT: Lavallee/Brensinger Architects

AUG 22 2006
 Received
 Program Management
 Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CCA 990071 includes all labor, materials, and equipment to credit new digital copies, on CD or DVD disks, of the preconstruction surveys for Green Acres Elementary and Wilson Elementary schools.

ATTACHMENTS:

- DMJM construction documentation pricing letter dated April 27, 2004

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 1,399.68	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990071	Pre-Con Video Copies	92091660	Gilbane	1,296.00
	Fee	99999900	Gilbane	103.68
			CR # 990071 Total	1,399.68
			CCA Total	1,399.68

5-11

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: Z. H. G. G. G. G. Date: 8/30/06

City of Manchester Dept of Public Works
Company: Rene J. Pincence Date: 8/25/06
GILBANE BUILDING COMPANY

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-12

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Manchester City-Wide School Program Management Office
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387000
CCA NO: 990074
DATE OF ISSUANCE: 11/27/06
ORIGINATOR: GILBANE BUILDING COMPANY

NOV 27 2006

ARCHITECT: Lavallee/Brensinger Architects
Manchester Public School
Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

This CCA is a correction for Gilbane fee previously credited to the Owner under CCAs 110-001 and 100-253. Reference article 7.3.3.6 of the General Conditions of the Contract.

FINAL

ATTACHMENTS:
Gilbane summary

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	214.00-
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990074	Fee	99999900	Gilbane	214.00-
			CR # 990074 Total	214.00-
			CCA Total	214.00-

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NOV 29 2006

GILBANE JOB
NO. 3387

5-13

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: John J. C. Galt Date: 11/28/06
City of Manchester Dept of Public Works
Company: Rene J. Pincance Date: 11/27/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

5-14

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Memorial High School	Program Management Office	PROJECT NO: 113387100
OWNER: City of Manchester Dept of Public Works	RECEIVED	CCA NO: 100040
ADDRESS: 227 Maple Street	NOV 01 2006	DATE OF ISSUANCE: 10/27/06
Manchester, NH 03103		ORIGINATOR: GILBANE BUILDING COMPANY
ARCHITECT: Lavallee/Brensinger Architects	Manchester Public School Facilities Improvement Project	

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

SCOPE OF WORK IN ROOMS AS SHOWN ON THE IFC DRAWINGS TO BE ROOMS 435 & 436:

NEW CABINETRY (WOOD) TO BE ARCHITECTURALLY COMPATIBLE WITH EXISTING TO REMAIN PANTRY UNITS; LARGE PANTRY-TYPE UNITS TO BE FURNISHED WITH NEW HARDWARE (HANDLES, HINGES, MAGNETIC CLOSERS, ETC.). HARDWARE TO MATCH THAT OF REPLACEMENT CABINETS.

NEW COUNTERTOPS (PLASTIC LAMINATE)

NEW APPLIANCES (REPLACE EXISTING) WITH SIMILAR RESECURE CLOSER PANELS AT THE REAR OF EXISTING STOVES AND REFRIGERATORS AND REPLACE ANY THAT ARE MISSING TO MATCH EXISTING WOOD FINISH AS CLOSE AS POSSIBLE.

RELOCATE FREEZER (TO STOVE LOCATION - ROOM 436)

RELOCATE EXISTING STOVE TO BACK COOKING UNIT (WHERE FREEZER IS NOW - ROOM 436)

NEW VCT FLOORS

PAINT INTERIOR WALLS

NO REVISIONS TO OVERALL ROOM LAYOUT(S). BASE AND WALL CABINETRY (NOT PANTRY UNITS) TO BE REPLACED IN-KIND WITH NEW. REPLACEMENT STATION (AT LEAST ONE) TO BE FULLY ACCESSIBLE PER ADA.

CLARIFICATIONS

1. NO HAZARDOUS MATERIAL COSTS ARE INCLUDED IN THIS ESTIMATE
2. MATERIAL ALLOWANCE ARE THOSE IDENTIFIED BY DMJM AND GILBANE
3. WORK HAS BEEN PRICED, ASSUMING THE USE OF EXISTING CONNECTIONS, TO THE APPROPRIATE APPLIANCE
4. CABINETRY WAS PRICED ON INDUSTRY STANDARD UNITS TO MATCH APPROXIMATE SIZE OF EXISTING UNITS, THE DRAWER CONFIGURATION HAVE NOT BEEN PRICED AS CUSTOM MADE TO MATCH EXISTING. PLEASE SEE ATTACHED SCOPE OF WORK FOR CABINET AND COUNTER QUANTITIES.
5. NO EXHAUST HAS BEEN INCLUDED FOR APPLIANCES.
6. WORK BEING PERFORMED SUBJECT TO CITY APPROVAL, SUBMITTALS, MATERIAL LEAD TIME, MANPOWER, COORDINATION WITH ONGOING WORK, AND MEMORIAL HIGH SCHOOLS SCHEDULE OF ACTIVITIES.

ATTACHMENTS:

5-15

FINAL

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NOV 09 2006

GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

CPBlouin 9/5/06 pricing
 IES pricing dated 7/13/05, 8/17/04
 KelRick tickets 7457, 7616
 NEIS pricing dated 7/21/05, 5/26/05, 12/12/05, 9/7/05
 Merrimac Tile pricing dated 5/12/05 and ticket 1699
 Hate to Paint? pricing dated 6/8/05
 Twin Brooks pricing dated 7/27/04
 Sears charges from various dates
 Youngblood 10/21/05 pricing

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 91,126.00

☐ Fixed ☐ Maximum
☒ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
100040	Demolition-Reno	10202000	Twin Brooks Environmental	7,650.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	17,867.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	7,600.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	10,687.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	2,218.00
	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	1,749.00
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	5,259.00
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	712.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	1,200.00
	Equipment-Reno	11111100	Sears	7,308.00
	Equipment-Reno	11111100	Sears	1,824.00
	Plumbing-Reno	11515000	Youngblood Co Inc	8,887.00
	H.V.A.C.-Reno	11515110	Blouin Inc Charles P	1,439.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	7,403.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	1,091.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	1,482.00
	Fee	99999900	Gilbane	6,750.00
			CR # 100040 Total	91,126.00
			CCA Total	91,126.00

5-16

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

205/1847
City of Manchester Dept of Public Works

Date: 11/08/06

Company:

Rene J. Pincance
GILBANE BUILDING COMPANY

Date: 10/30/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

5-17

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office
RECEIVED
NOV 01 2006

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387100
CCA NO: 100115
DATE OF ISSUANCE: 10/27/06
ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects
Manchester Public School
Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIAL REQUIRED TO PROVIDE A DOOR
AS REQUESTED PER BULLETIN 00016. NOTE THE RECOMMENDED
LOCATION DIFFERS FROM THE BULLETIN.

ATTACHMENTS:

Contract unit pricing
Kel-Rick tickets 9747, 9748, 9754
Allan Industries invoice dated 8/31/05
Initial CCA

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,762.00	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100115	Doors & Hardware-Reno	10808700	HCL/Craftsmen	625.00
	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	1,512.00
	Painting-Reno	10909900	Allan Industries	220.00
	Super-Memorial	92091200	Gilbane	200.00
	Fee	99999900	Gilbane	205.00
			CR # 100115 Total	2,762.00
			CCA Total	2,762.00

Owner: Z. J. J. J. J. J. Date: 11/28/06
City of Manchester Dept of Public Works
Company: Rene J. Fincance Date: 10/30/06
GILBANE BUILDING COMPANY

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office

PROJECT NAME: Memorial High School

OWNER: City of Manchester Dept of Public Works

ADDRESS: 227 Maple Street
Manchester, NH 03103

RECEIVED

NOV 01 2006

PROJECT NO: 113387100

CCA NO: 100116

DATE OF ISSUANCE: 10/27/06

ORIGINATOR: GILBANE

BUILDING

COMPANY

Manchester Public School
Facilities Improvement Project

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO FURNISH AND INSTALL TWO STAINLESS STEEL ELKAY SINKS IN ROOM 302. SINKS WILL BE WALL MOUNTED ADA COMPLIANT WITH DELTA FAUCETS. SINKS WILL BE MOUNTED TO THE WALL AND ATTACHED TO ONE ANOTHER, WITH A CAULK JOINT BETWEEN THE TWO. SINKS WILL BE EQUIPED WITH PLASTER TRAPS FOR EACH DRAIN.

ATTACHMENTS:

YBCo 8/4/05 quote

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100116	Drywall-Reno	10909250		.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00
	Plumbing-Reno	11515000	Youngblood Co Inc	4,854.00
	Material Allowance GMP	96099850	Gilbane Fee 8%	388.32
			CR # 100116 Total	5242.32
			CCA Total	5242.32

RECEIVED

NOV 29 2006

GILBANE JOB
NO. 113387

to GMP

mfu
11/28/06

5-20

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: *Tim J. Gent* Date: *11/28/06*
City of Manchester Dept of Public Works
Company: *Rene J. Pincince* Date: *10/30/06*
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY

Other

5-21

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office

RECEIVED

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

Manchester Public School
Facilities Improvement Project

PROJECT NO: 113387100
CCA NO: 100117
DATE OF ISSUANCE: 10/27/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO FURNISH AND
INSTALL MINI-GYM VOLLEYBALL INSERTS AS SUPPLIED BY THE CITY.
IN ADDITION TO THE INSERTS PROVIDE ALL LINE STRIPPING FOR
ONE VOLLEYBALL COURT AT THE CENTER OF THE NEW MINI-GYM.

ATTACHMENTS:

JayPro quote dated 7/7/06
Schelde invoice dated 8/23/05
American Sports Floor quote dated 5/6/05
Miscellaneous emails

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 3,461.00	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100117	Wood & Sport Flooring-	20909700	American Sport Floors Inc	750.00
	Equipment-New	21111100	Jaypro Sports	1,955.00
	Schelde	21111100	Gilbane	500.00
	Fee	99999900	Gilbane	256.00
			CR # 100117 Total	3,461.00
			CCA Total	3,461.00

RECEIVED

NOV 29 2006

GILBANE JOB
NO. 3387

5-22

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: 247.064 Date: 11/28/06
City of Manchester Dept of Public Works
Company: Rene J. Pincus Date: 10/30/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

5-23

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387100
CCA NO: 100154-Rev. 1
DATE OF ISSUANCE: 7/25/05
ORIGINATOR: Gilbane

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

THIS CHANGE IS TO COVER ALL COSTS ASSOCIATED WITH THE LABOR AND MATERIALS AS DETAILED IN THE CP BLOUIN QUOTE DATED 5-26-05. ALSO INCLUDED ARE SEI FEES ASSOCIATED WITH THE ENGINEERING REQUIRED TO SIZE AND DESIGN THE BOILERS. ALL THOSE ITEMS INCLUDED AND EXCLUDED, AS DETAILED IN THE 5-26-05 CP BLOUIN LETTER, APPLY WITH THE EXCEPTION OF THE EXPANSION TANK, WHICH THE CITY HAS ELECTED NOT TO INCLUDE AS PART OF THIS CHANGE. NO OTHER WORK IS INCLUDED AT THIS TIME AND FUTURE CCA S WILL BE SUBMITTED TO THE OWNER TO COVER THE COST OF ALL ASSOCIATED WORK, AS DETAILED IN A 5-9-05 PROPOSAL TO THE CITY. IN ORDER TO ENSURE AN OCTOBER 1, 2005 COMPLETION OF THIS WORK, ALL CCA S RELATIVE TO THE BOILER AND ITS ASSOCIATED COMPONENTS MUST BE SIGNED AND APPROVED NO LATER THAN 6-03-05. ANY MODIFICATIONS TO THIS MUST BE MADE NO LATER THAN 6-10-03. THIS CONSTRUCTION CHANGE AUTHORIZATION INDEMNIFIES AND HOLDS HARMLESS GILBANE, ITS DESIGN PROFESSIONALS, AND ITS TRADE CONTRACTORS FROM ALL LIABILITY ASSOCIATED WITH ALL COSTS AND/OR SCHEDULE IMPACTS RESULTING FROM EQUIPMENT CHANGES NECESSITATED BY THE DESIGN AUTHORIZED HEREIN.

This scope of work shall not be subject to the liquidated damages completion dates as defined in Article 4 of the Contract and Section 8.6 of the General Conditions.

REV. 1 - 7/25/05 THIS REVISION IS TO TRACK ALL COSTS ASSOCIATED WITH A CREDIT TO THE OWNER FROM CP BLOUIN AND GILBANE REFLECTING THE ADJUSTED COST OF WORK AND/OR EQUIPMENT ACCEPTING THIS CHANGE THE OWNER ALSO APPROVES THE CHANGE IN BOILER MANUFACTURERS FROM HUNSTAD TO CLEAVER BROOKS. ALL TERMS AND CONDITIONS OF THE ORIGINAL CCA REMAIN UNCHANGED.

ATTACHMENTS:
 ADJUSTMENT OF BOILER MARKUPS DATED 7-25-05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	251,343.39
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

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 AUG 29 2005
INITIAL
GILBANE JOB
NO. 3387
 FINAL
 PER
 GILBANE
 11/30/06
 email

CR No.	Description	Cost Code	Contractor	Dollar Amount
100154	H.V.A.C.-Reno	11515110	Blouin Inc Charles P	237,600.00
	H.V.A.C.-Reno	11515110	Blouin Inc Charles P	10,374.64-
	MEP Engineering Fee	41719500	SEI Companies	5,500.00
	Fee	99999900	Gilbane	19,448.00
	fee	99999900	Gilbane	829.97-
			CR # 100154 Total	251,343.39
			CCA Total	251,343.39

5-24

CONSTRUCTION CHANGE AUTHORIZATION



Owner: Z. J. C. 8/25/05
City of Manchester Dept of Public Works

Date: 8/25/05

Gilbane: Ken Haley

Date: 7/25/05

Distribution:

Owner
CR File

Gilbane
CCA File

Architect
Other

5-25

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Memorial High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387100
 CCA NO: 100166
 DATE OF ISSUANCE: 11/06/06
 ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Program Management Office
RECEIVED
 NOV 09 2006
 Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO RELOCATE AN EXISTING SINK INTO THE NEW NURSES AREA. THIS SINK AND VANITY IS TO BE RELOCATED FROM THE EXISTING NURSES AREA INTO THE NEW NURSES AREA. THIS RELOCATED SINK AND BASE CABINET IS TO REPLACE AN EXISTING SINK, BASE AND WALL CABINETS CURRENTLY IN THIS SPACE. THE EXISTING PLASTIC LAMINATE COUNTERTOP FOR THE RELOCATED BASE CABINET IS TO BE REPLACED WITH NEW TO MATCH THE PLASTIC LAMINATE COUNTERTOP OF THE NEW TRANSACTION COUNTER IN THE NEW NURSES AREA. THIS WORK WOULD INCLUDE ALL REQUIRED PREP WORK AND SUBSEQUENT PATCHING TO MATCH ADJACENT SURFACES, ETC.

ATTACHMENTS:

Youngblood quote
 KelRick ticket
 Allan Industries slips
 Gilbane summary

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	1,413.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100166	Demolition-Reno	10202000	Twin Brooks Environmental	.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	.00
	DRYWALL	10909000	Kel-Rick Construction Management Inc	193.00
	General Trades-Reno	10909000	Allan Industries Inc	440.00
	Plumbing-Reno	11515000	Youngblood Co Inc	675.00
	Fee	99999900	Gilbane	105.00
			CR # 100166 Total	1,413.00

5-26

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

		CCA Total	1,413.00
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Owner: *Z. H. J. Galt* Date: *11/28/06*

City of Manchester Dept of Public Works

Company: *Rene J. Pincince* Date: *11/08/06*

GILBANE BUILDING COMPANY

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-27

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103
ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387100
CCA NO: 100187
DATE OF ISSUANCE: 9/06/05
ORIGINATOR: Gilbane

SEP 06 2005
Received
Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

PROVIDE ALL LABOR AND MATERIALS REQUIRED TO FURNISH AND INSTALL THE LOW NOX AND NEXUS PACKAGES TO THE NEW BOILERS UNDER CCA 100154. INCLUDED IN THE VALUE OF THIS CHANGE IS THE \$6,200.00 HVAC CREDIT FOR ORIGINAL SCOPE NOT PERFORMED. ALSO INCLUDED IN THIS CHANGE IS THE TRAINING AS OUTLINED IN AN EMAIL FROM JOHN NORRIS DATED 8-31-05, PLEASE FIND IT ATTACHED TO THIS DOCUMENT. This scope of work shall not be subject to the liquidated damages completion dates as defined in Article 4 of the Contract and Section 8.6 of the General Conditions.

ATTACHMENTS:

Adjustment of Boiler Markups Dated 6-23-05
Email from Tim Clougherty Dated 6-24-05
Youngblood Letter Dated 4-8-05 Detailing Credit
Owner Training Scope Email from John Norris Dated 8-31-05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	35,378.88
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

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SEP 06 2005

GILBANE JOB
NO. 3387

FINAL
per GBCG.
10/23/06
email

CR No.	Description	Cost Code	Contractor	Dollar Amount
100187	H.V.A.C.-Reno	11515110	Blouin Inc Charles P	32,757.88
	Fee	99999900	Gilbane	2,621.00
			CR # 100187 Total	35,378.88
			CCA Total	35,378.88

Owner: [Signature]
City of Manchester Dept of Public Works

Date: 09/07/05

Gilbane: [Signature]

Date: 9.6.05

Distribution: Owner CR File Gilbane CCA File Architect Other

5-28

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Memorial High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103

Manchester Public
 School Facilities
 Improvement Project

PROJECT NO: 113387100
CCA NO: 100253
DATE OF ISSUANCE: 5/18/06
ORIGINATOR: GILBANE
 BUILDING
 COMPANY

MAY 19 2006

Received
 Program Management

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Credit for not replacing flooring in room 565. This room is required to receive new VCT per the RFP, however the City/DMJM/MSD has requested this existing carpet and VCT flooring not be replaced.

ATTACHMENTS:

Gilbane pricing

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,803.00-	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100253	Demolition-Reno	10202000	Allan Industries Inc	500.00-
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	2,095.00-
	Fee	99999900	Gilbane	208.00-
			CR # 100253 Total	2,803.00-
			CCA Total	2,803.00-

RECEIVED

MAY 31 2006

GILBANE JOB
 NO. 3387

5-29

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

Owner: Z. H. J. (J. H.) Date: 5/31/06

City of Manchester Dept of Public Works

Company: Rene J. Pincus Date: 5/18/06

GILBANE BUILDING COMPANY

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-30

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103

ARCHITECT: Lavallee/Brensinger Architects

Program Management Office
RECEIVED
 NOV 17 2006
 DATE OF ISSUANCE: 11/16/06
 ORIGINATOR: GILBANE BUILDING COMPANY

PROJECT NO: 113387110
CCA NO: 110651

Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Delete installation of 4 door hold opens for the Ground Floor at Classical Arts.

ATTACHMENTS:

Gilbane estimate

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price
 ☐ Cost Plus Fee
 ☐ Unit Price
 ☐ Lump Sum
 ☐ Other

Change In Contract Sum	
Dollar Amount: 1,040.00-	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110651	Doors & Hardware-Reno	10808700	HCI/Craftsmen	1,000.00-
	Fee	99999900	Gilbane	40.00-
			CR # 110651 Total	1,040.00-
			CCA Total	1,040.00-

Owner: John J. Gault Date: 11/20/06
 City of Manchester Dept of Public Works
 Company: Rene J. Proulx Date: 11/16/06
 GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

5-31

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: West High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387120
CCA NO: 120172
DATE OF ISSUANCE: 11/06/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Remove three existing shaft walls and replace in room E-216. This scope requires moving of bookcases located in the room, relocating electrical services, demolition of existing walls, building new walls, painting, and placing stored materials back in the room. Note no ceiling work is included. Reference DMJM Bulletin 34 dated 6/13/05.

ATTACHMENTS:

KelRick ticket 7903
Allan Industries slips
Original CCA

RECEIVED

NOV 09 2006
FINAL
GILBANE JOB
NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	4,228.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120172	Demolition	10202200	Allan Industries Inc	704.00
	Moving	10202200	Allan Industries Inc	.00
	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	3,211.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	.00
	Fee	99999900	Gilbane	313.00
			CR # 120172 Total	4,228.00
			CCA Total	4,228.00

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

City of Manchester Dept of Public Works

Date: 11/08/06

Company:

GILBANE BUILDING COMPANY

Date: 11/06/06

Distribution:

Owner

CR File

CCA File

GILBANE BUILDING COMPANY

Other

5-33

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: West High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

Program Management Office

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NOV 07 2006

PROJECT NO: 113387120
CCA NO: 120203
DATE OF ISSUANCE: 11/06/06
ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects
Manchester Public School
Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Repair room ES-1 drywall, and paint. Replace ceiling grid and replace damaged ceiling tiles per DMJM Bulletin 37.

ATTACHMENTS:

Kel-Rick tickets 7902, 7903
Original CCA

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: .00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120203	Moving	10202200	Allan Industries Inc	.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	684.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	803.00
	Acoustical Ceilings-Re	10909500	Stateline Acoustical Ceilings Inc	.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00
	Material Allowance <i>GMP</i>	96099850	Gilbane	1,487.00
			CR # 120203 Total <i>FEE 8%</i>	<i>118.96</i>
			CCA Total	<i>1,605.96</i>

*per T.C.
action 11/28/06*

RECEIVED

NOV 29 2006

GILBANE JOB
NO. 3387

11/28/06

Owner:

Date:

11/28/06

Company:

GILBANE BUILDING COMPANY

Date:

11/06/06

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: South Side Middle School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387210
 CCA NO: 210040
 DATE OF ISSUANCE: 6/29/06
 ORIGINATOR: GILBANE
 BUILDING
 COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

REMOVE ASBESTOS CONTAINING MATERIAL NOT PREVIOUSLY IDENTIFIED. Gilbane's acceptance of payment of compensation from the City of Manchester relating to the matters covered by this CCA shall not constitute a waiver of its claims or rights concerning any matters not addressed herein, and Gilbane hereby expressly reserves all of its rights as to any issues or claims for compensation other than those that are directly within the scope of this CCA or any resulting change order.

ATTACHMENTS:

CITY DOCUMENT DATED 12/9/05
 AQE 7/21/04 LETTER

**FINAL
RECEIVED**

JUL 6 2006

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	15,106.50
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
210040	Abatement	32717100	Air Quality Experts Inc	13,987.50
	Fee	99999900	Gilbane	1,119.00
			CR # 210040 Total	15,106.50
			CCA Total	15,106.50

<Allowance>
 per DWM memo attached
 5-36

<13987.50>
 0.00

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

John J. Gid
City of Manchester Dept of Public Works

Date:

6/30/06

Company:

Rene J. Finance
GILBANE BUILDING COMPANY

Date:

6/27/06

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-37

Southside gym	paint volleyball lines	\$1,080	
CHS	plaza	remove temp power poles	\$3,230
MHS	locker areas	install trench drain	\$3,507
CHS		move jersey barriers	\$4,074
HGF	gym	replace HV system	\$35,000
CHS	James Building	Structural Augmentation	\$81,000
			<u>\$189,655</u>

Debit contract allowance

\$62,000

\$ Necessary from Contingency

\$127,655

Kathy,

28 July 2006

Change Order # 25: Some changes... HIGHLIGHTED

ITEMS ARE TO COME FROM ALLOWANCE AS WELL AS THE

SOUTHSIDE CLA THAT ~~WAS~~ WAS REWORKED. 210-040 \$15106^E

THANKS AND I APOLOGIZE FOR THE
CONFUSION.

CEJ-

5-38

CONSTRUCTION CHANGE AUTHORIZATION

Gilbane

PROJECT NAME: South Side Middle School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103
 ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO: 113387210
 CCA NO: 210164
 DATE OF ISSUANCE: 10/05/05
 ORIGINATOR: Gilbane

OCT 05 2005

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

THIS CHANGE IS TO TRACK ALL COSTS ASSOCIATED WITH A LIGHTNING STRIKE THAT OCCURED AND DAMAGED THE FIRE ALARM SYSTEM. SEE BK TICKET FOR EXPLANATION OF EVENT AND WORK PERFORMED.

ATTACHMENTS:

INTERSTATE QUOTE DATED 8-3-05

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum

Dollar Amount: 949.00

☐ Fixed ☐ Maximum
☒ Estimated ☐ Time and Material

Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
210164	Electrical-Reno	11616000	Interstate Electrical Services Corp	879.00
	FEE	99999900	Gilbane	70.00
			CR # 210164 Total	949.00
			CCA Total	949.00

Owner: City of Manchester Dept of Public Works

Date: 10.14.05

Gilbane: Rene J. Pincince

Date: 10.5.05

Distribution:

Owner
CR File

Gilbane
CCA File

Architect
Other

RECEIVED

NOV 14 2005

GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: McDonough Elementary School Improvement Project
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387300
 CCA NO: 300152
 DATE OF ISSUANCE: 7/26/06
 ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CCA 300152 includes all labor, materials, and equipment to complete smoke testing at the McDonough Gymnasium. This smoke testing was requested by the City of Manchester in DMJM letter titled Re: McDonough Elementary School Gymnasium Ductwork, dated May 16, 2006. In accordance with Contract A201, Article 13.5, the City will bear costs of tests, inspections, or approvals which are not requirements under the contract documents and which show the work or performance of Gilbane to be satisfactory.

ATTACHMENTS:

- DMJM letter Re: McDonough Elementary School Gymnasium Ductwork, dated May 16, 2006
- Maroney pricing letter dated June 27, 2006
- Tekon pricing letter dated June 23, 2006
- Gilbane supervision charge summary dated July 26, 2006

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,428.93	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
300152	H.V.A.C	11515110	Maroney Inc Francis H	1,485.12
	Superintendent	91291200	Gilbane	825.00
	Fee	99999900	Gilbane	118.81
			CR # 300152 Total	2,428.93
			CCA Total	2,428.93

RECEIVED
 AUG 23 2006
 GILBANE JOB
 NO. 3387

5-40

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: W. J. C. G. G. G. Date: 08/21/06
City of Manchester Dept of Public Works
Company: Rene J. F. F. F. F. Date: 7/26/06
GILBANE BUILDING COMPANY

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-411

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Beech Street Elementary School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387310
 CCA NO: 310033
 DATE OF ISSUANCE: 10/11/06
 ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

RECEIVED
 OCT 12 2006
 Manchester Public School
 Facilities Improvement Project

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Provide all labor, materials, equipment, and service to replace metal fascia panels at canopy (situated over main entrance).

ATTACHMENTS:

Back-up for New Hampshire Glass, Barlo Signs, and electrical costs.

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 15,900.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
310033	Glass and Glazing	10808800	New Hampshire Glass Corp	9,600.00
	Specialties & Accessor	11010000	Barlo Signs	4,262.00
	Electrical	11616000	Consolidated Electrical Services	860.00
	Fee	99999900	Gilbane	1,178.00
			CR # 310033 Total	15,900.00
			CCA Total	15,900.00

RECEIVED

OCT 17 2006

GILBANE JOB
 NO. 3387

5-42

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: 2447. Cat Date: 10/10/06
City of Manchester Dept of Public Works

Company: Rene J. Pincince Date: 10/12/06
GILBANE BUILDING COMPANY

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-43

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

Program Management Office

PROJECT NAME: Bakersville Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103

RECEIVED

OCT 19 2006

PROJECT NO: 113387340
CCA NO: 340083
DATE OF ISSUANCE: 10/18/06
ORIGINATOR: GILBANE BUILDING COMPANY

Manchester Public School
 Facilities Improvement Project

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

CCA 340083 is a credit to the City for two shades that were to be installed in Classrooms 42 and 50 at Bakersville. These are not being installed at the request of the Bakersville principal with the approval of the City.

ATTACHMENTS:

- DMJM email dated 9/14/06
- Unit rate for Roller Shades from Window Treatments/Shades Contract

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: .00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
340083	Roller Shades	11010000	Kreative II	96.96-
	Owner's Allowance	96099800	Gilbane	96.96
			CR # 340083 Total	.00
			CCA Total	.00

RECEIVED

OCT 26 2006

GILBANE JC3
 NO. 3387

5-44

GILBANE BUILDING COMPANY
CONSTRUCTION CHANGE AUTHORIZATION

Owner:

City of Manchester
City of Manchester Dept of Public Works

Date:

10/26/06

Company:

Rene J. Pincus
GILBANE BUILDING COMPANY

Date:

10/19/06

Distribution:

Owner

GILBANE BUILDING COMPANY

CR File

CCA File

Other

5-45

TO: Board of School Committee
FROM: Building & Sites Committee
DATE: December 11, 2006
RE: Memorial High School Press Box at the Chabot/McDonough Field

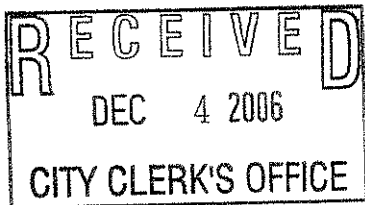
*To Arthur -
F/I
Wag*

At the Building & Sites Committee meeting held on November 27, 2006, the Committee reviewed recommendations relative to the above-referenced. After due and careful consideration the Committee recommends:

To approve the construction to close in the press box at the Chabot/McDonough Field for MCTV.

The motion passed by unanimous vote. This item was to be forwarded to the Joint Building Committee for approval of the project along with approval to pay the cost of the project from the remaining portion of the Clem Lemire Field Project funds.

Respectfully submitted,
Arthur Beaudry, Chairman
Chris Herbert
Dave Gelinas
Russ Ouellette
*Bob Leonard



**Katherine Labanaris

*Member Absent
**Non-member attending

IN BOARD OF SCHOOL COMMITTEE
Adopted.....2006

Suzanne O. Sears
Suzanne O. Sears Board Clerk

TO: Board of School Committee
FROM: Building & Sites Committee
DATE: January 8, 2006
RE: Requested Estimates on Various School Projects

At the Building & Sites Committee meeting held on December 18, 2006, the Committee reviewed recommendations relative to the above-referenced. After due and careful consideration the Committee recommends:

To request that the Joint Building Committee consider whether the Beech Street School lighting project, the moving of the lockers project at Southside, and the painting and dry-wall project at Wilson could be paid for out of the contingency fund of the design/build project. If these projects cannot be paid for out of the contingency fund the Committee would request the Beech Street lighting project be paid for out of the District's General Fund.

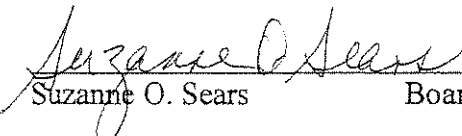
The motion passed by unanimous vote. This item was to be forwarded to the Joint Building Committee.

Respectfully submitted,
Arthur Beaudry, Chairman
Chris Herbert
Dave Gelinas
*Russ Ouellette
*Bob Leonard

**Katherine Labanaris
**Doug Kruse
**Debra Langton

*Member Absent
**Non-member attending

IN BOARD OF SCHOOL COMMITTEE
Adopted.....2006


Suzanne O. Sears Board Clerk

LBA INC

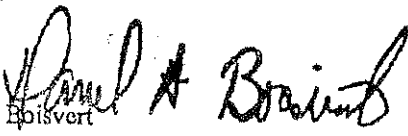
dba D. A. BOISVERT ELECTRIC CO.
175 LINCOLN ST. UNIT #104
MANCHESTER, NH 03103
(603) 623-5122

ESTIMATE

DATE	ESTIMATE ...
11/1/2006	4587

NAME / ADDRESS
CITY OF MANCHESTER BUILDING MAINTENANCE DIV. 275 CLAY ST MANCHESTER, NH 03103

JOB LOCATION	MANCHESTER NH
PROJECT	235; BEECH ST SCHOOL
ORDERED BY:	

DESCRIPTION				
<p>D.A. Boisvert Electric Co. is pleased to present this bid with regard to the Beech Street School project.</p> <p>We propose to furnish materials and install labor necessary to complete the following:</p> <p>*Description- Install 1-150 Watt Halide Wall Pack, to match existing on Back Walkway.</p> <p>Material : \$420.00 Labor : \$440.00 *For the Sum of: \$860.00</p> <p>Thank you for the opportunity to provide you with this proposal. I look forward to working with you. Please call if you have any questions.</p> <p>Sincerely,</p> <p> Daniel A. Boisvert</p> <p>Upon Acceptance, Please Sign and Fax to 641-2588</p> <p>Date</p>				
<table border="1"><tr><td></td><td>TOTAL</td><td>\$860.00</td></tr></table>			TOTAL	\$860.00
	TOTAL	\$860.00		

LBA INC

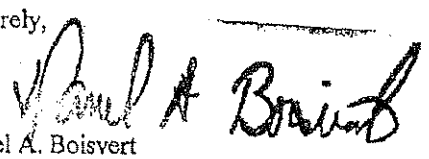
dba D. A. BOISVERT ELECTRIC CO.
175 LINCOLN ST. UNIT #104
MANCHESTER, NH 03103
(603) 623-5122

ESTIMATE

DATE	ESTIMATE ...
11/1/2006	4588

NAME / ADDRESS
CITY OF MANCHESTER BUILDING MAINTENANCE DIV. 275 CLAY ST MANCHESTER, NH 03103

JOB LOCATION	MANCHESTER NH
PROJECT	236; BEECH ST SCHOOL
ORDERED BY:	

DESCRIPTION	
D.A. Boisvert Electric Co. is pleased to present this bid with regard to the Beech Street School project.	
We propose to furnish materials and install labor necessary to complete the following:	
*Description- Install 9-42 Watt Fluorescent Wall Packs on Temporary Classroom Trailers. Fixture will replace existing damaged sconces.	
Material : \$495.00	
Labor : \$330.00	
*For the Sum of : \$825.00	
Thank you for the opportunity to provide you with this proposal. I look forward to working with you. Please call if you have any questions.	
Sincerely,  Daniel A. Boisvert	
Upon Acceptance, Please Sign and Fax to 641-2588	Date
	TOTAL \$825.00

14
7A

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Southside Jr. High School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p style="text-align: center;">Estimate of Work to be Done Relocation of hallway lockers on 1st Floor</p> <p>Dismantle approximately 30ft of metal lockers on first floor and move to new location on third floor in new wing.</p> <p>Build new wood base platforms and reinstall existing lockers in new location. Install new 4inch cove base. Color to match existing cove base. Price includes removal of all existing wood bases currently under existing lockers.</p> <p>Patch walls and repair VCT tile floors under existing lockers.</p>		\$4,900.00
Total			\$4,900.00

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Southside Jr. High School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p>Estimate of Work to be Done</p> <p>Relocation of hallway lockers on 1st Floor</p> <p>Dismantle approximately 140ft of metal lockers on first floor and move to new location on first floor in new wing.</p> <p>Build new wood base platforms and reinstall existing lockers in new location. Install new 4inch cove base. Color to match existing cove base.</p> <p>Price includes removal of all existing wood bases currently under existing lockers.</p> <p>Patch walls and repair VCT tile floors under existing lockers.</p>		\$7,900.00
Total			\$7,900.00

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Southside Jr. High School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p>Estimate of Work to be Done</p> <p>Relocation of hallway lockers in basement level</p> <p>Dismantle approximately 50ft of metal lockers in basement level and move to new location in basement down the hall.</p> <p>Build new wood base platforms and reinstall existing lockers in new location. Install new 4inch cove base. Color to match existing cove base.</p> <p>Price includes removal of all existing wood bases currently under existing lockers.</p> <p>Patch walls and repair VCT tile floors under existing lockers.</p>		\$5,400.00
Total			\$5,400.00

Complete Masonry

4 North End Lane
Amherst, NH 03031

Proposal

Date

11/2/2006

Name / Address
City of Manchester/Department of Highways Facilities Division Attn: Mark Fay 275 Clay Street Manchester, NH 03103-5613

Description	Cost	Total
Demolition of CMV wall to provide new 6' x 7' door in gymnasium. All labor, materials and equipment included. Project: Southside School	4,900.00	4,900.00
I look forward to working for you.		Total \$4,900.00

15 7-C

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Wilson Street School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p>Estimate of Work to be Done Northeast Classroom in Basement</p> <p>Install 5/8's firecode drywall to all walls. Tape, finish and sand all walls - prime and finish paint. Color to be determined. Install new cove base to all walls. Price includes removal of all marker boards and reinstallation of marker boards. Remove all heating registers to install drywall and reinstall all heating registers. All drywall to be installed to existing acoustical ceiling. This estimate does not include any modifications to electrical or any plumbing/heating work.</p> <p>Removal of wood paneling and disposal Does not include any wall insulation or additional wood or metal stud framing.</p>		<p>\$6,900.00</p> <p>\$1,500.00</p>
Total			\$8,400.00

10 7-D

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Wilson Street School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p>Estimate of Work to be Done Southeast Classroom in Basement</p> <p>Install 5/8's firecode drywall to all walls. Tape, finish and sand all walls - prime and finish paint. Color to be determined. Install new cove base to all walls. Price includes removal of all marker boards and reinstallation of marker boards. Remove all heating registers to install drywall and reinstall all heating registers. All drywall to be installed to existing acoustical ceiling. This estimate does not include any modifications to electrical or any plumbing/heating work.</p> <p>Removal of wood paneling and disposal Does not include any wall insulation or additional wood or metal stud framing.</p>		<p>\$7,900.00</p> <p>\$1,800.00</p>
Total			\$9,700.00

David R. Gagnon D/B/A
DRG Construction
P.O. Box 4352
Manchester, NH 03108-4352
(603) 305-1390

Customer

Name: City of Manchester - Facilities/Attn: Mark Faye
Wilson Street School

Date:	Description:	Labor & Materials	Price:
10/31/06	<p>Estimate of Work to be Done Paint 2nd floor hallway</p> <p>Patch and paint all walls on 2nd floor - new addition. This will include one boys bathroom and one girls bathroom. All walls to be primed and finish painted. Sherwin Williams Latex Semi Gloss finish Color to be determined by existing wall color currently in the hallway. All work to be done after school hours.</p>		\$2,700.00
Total			\$2,700.00